BOARD PROCEEDINGS August 2, 2011 REGULAR JULY SESSION

The Board of Supervisors met pursuant to adjournment. Present were: Don McGregor, Chairman, Don Besch, Eugene Elsbecker, Jack Plathe. Absent was: Pam Wymore.

Motion by Plathe and 2nd by Elsbecker to approve the agenda. Motion carried.

Motion by Elsbecker and 2nd by Besch to approve the minutes of the previous meeting. Motion carried.

Motion by Besch and 2nd by Plathe to approve the Claims which include two handwritten claims payable to Hutzell's for \$64.00 and Business Card for \$2380.82. Motion carried.

Claims

Ciainis			
A. Rifkin Co.	Election Supplies	18.10	1
Abbe Center for Community Care	Services	2325.75	1
AMU	Utilities	1813.27	11
Algona Plumbing & Heating	Miscellaneous	102.00	1
Algona Storage & Development	Miscellaneous	1500.00	1
AU Life Ins	Insurance	60.00	1
AP Air Inc.	Repairs	81.38	1
Aramark	Supplies	62.21	1
Arnold Motor Supply	Supplies	173.22	2
Associated Supply Company	Supplies	116.00	1
A.T. & T.	Telephone	34.55	1
Fidelity Security Life Ins Co	Insurance	18.12	1
Barnes Group	Supplies	83.76	1
Bill Finn House	Allocation	4000.00	1
Black Hawk Grundy Mental Health	Supplies	216.00	1
BMC Aggregates L.C.	Rock	866.12	1
Bomgaars	Supplies	1035.33	4
Jack Bradley	Equipment	352.33	1
Brown Supply Co Inc	Supplies	253.11	1
Bugs N Stuff	Services	95.00	1
Burt First Responders	Allocation	1250.00	1
Buscher Bros. Corporation	Motor Vehicle	215.58	1
Donald H Capotosto	Services	140.00	1
Carroll Implement	Motor Vehicle	35.91	1
CDW Government, Inc	Equipment	31.24	1
Cellular Dim.	Telephone	22.95	1
Central IA Juv	Court Expense	300.00	1
City of Algona Ambulance	Allocation	8200.00	1
City of Bancroft	Allocation	2900.00	1
City of Fenton	Supplies	26.00	1
City of Fenton	Allocation	2900.00	1
City of Lakota Ambulance	Allocation	2900.00	1
City of LuVerne	Allocation	1250.00	1
City of Swea City	Allocation	2900.00	1
City of Titonka	Utilities	51.13	1
City of Titonka	Allocation	2900.00	1
City of Wesley	Utilities	40.00	1
City of West Bend	Utilities	107.53	1
City of Whittemore	Allocation	2900.00	1
COOKS CORRECTIONAL	Supplies	888.21	1
Cooks	Supplies	179.93	1
CCMS	Mileage	375.00	1
County Rate Inf. System	Miscellaneous	1328.00	1
CRA Payment Center	Repairs	37.81	1
Dan-D	Supplies	125.00	1
Dataline Associates	Supplies	770.29	1

DAVIS DISTRIBUTORS, INC.	Supplies	23.48	1
Diamond Mowers, Inc.	Repairs	1789.35	1
Duncan Heights	Services	4902.95	1
Echo/Plus Inc.	Services	675.25	
Election Systems & Software	Supplies	45.52	
Electronic Transactions Cleari	Miscellaneous	4726.00	1
	Tile	1467.90	1
Erpelding Excavating Enterpris			
Fareway	Food	688.51	2
Force America Inc.	Repairs	24.04	
Fort Dodge Asphalt	Supplies	33506.81	1
Galls	Uniforms	463.14	2
Genesis Development	Services	1034.32	1
Get-Kleen Chemical Company	Supplies	59.95	1
Graves Construction Co.Inc. 18	Construction	129820.40	1
Hancock Concrete Products, LLC	Pipe	923.52	1
Hancor, Inc.	Pipe	1570.50	
Holm's/American Radiator	Repairs	1269.72	
Holmes Lock & Safe Company	Supplies	185.00	
Hometown Distributing LLC	Supplies	22.00	
Hope Haven	Services	838.20	1
Horizons Unlimited of Palo Alt	Services	1834.44	
Hutzells	Supplies	1021.87	10
IA Department of Human Service	Services	90359.20	11
IOS	Supplies	895.71	8
Marlys Jennings	Mileage	163.65	1
Kaman Industrial Technologies	Supplies	759.40	1
Knoxville Residential	Services	603.00	1
	Services		3
KRHC		839.20	
KCAA	Apportionment	25016.78	
Kossuth County Law Library Kos	Allocation	12000.00	1
KC Sheriff	Court Expense	332.15	
KC Treas	Postage	88.85	1
Margaret J Lichter	Mileage	6.67	1
Lifeworks Community Services	Services	1212.17	1
Lone Rock Responders	Allocation	1250.00	1
MD Product	Supplies	346.08	1
Mail Serv	Postage	472.85	1
Martin Marietta Aggregates	Rock	815.22	
Mason City Clinic	Services	665.00	
Matt Parrott & Sons	Election Suppli		
Mental Health Center of North	Services	464.00	2
Mid Am Energy	Utilities	362.29	
Mike Looft TW	Fuel	5325.96	1
Monroe Systems for Business Lo	Supplies	53.72	1
Moore Medical, LLC	Instit. Supplie	es 446.50	1
NIVC	Services	180.77	1
NW Tel	Utilities	492.00	2
Opportunity Village	Services	5091.70	
Jack Plathe	Mileage	17.76	
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Quill Corporation	Supplies	434.95	
QWEST	Telephone	832.12	
R.A. Specialties	Miscellaneous	626.35	
Mike Riggert	Tile Crossing	250.00	
RMS Road Machinery & Supplies	Repairs	200.95	1
RSM McGlad.	Supplies	1255.79	1
RSVP	Allocation	750.00	1
Rubber Inc.	Supplies	206.51	1
Ruhnke Bros	Supplies	320.64	
Schrauth Flooring	Repairs	2546.40	
Seasons Center for Community M	Supplies	85.00	
Secure Shred Solutions			1
	Equipment	50.50	
Sec St Bank	Supplies	25.00	1
Sign-Up Ltd	Supplies	11295.00	1
Solutions	Maintenance	1749.60	
J J Straub	Services	60.00	1
Streichers	Uniforms	623.85	2
Sup Lamp	Miscellaneous	905.76	1
Water Conn	Instit. Supplie		
Treas ST of IA	Services	13027.82	2
	501.1000		-

US Cellular	Telephone	152.87	2
Verizon Wireless	Telephone	74.71	1
Village Northwest Unlimited	Services	651.88	1
Wesley First Responders	Allocation	1250.00	1
Wiltgens Jewelers Inc	Supplies	10.00	1
IA Telecom	Supplies	119.10	1
Pam Wymore	Mileage	133.20	1
Youth and Family Resource Serv	Services	156.00	1
Grand Total		419352.20	

Motion by Besch and 2nd by Plathe to approve the Fireworks Permit on file in the Kossuth County Auditor's Office for Richard L. Miller. Motion carried.

The Board acknowledged the transfer made by Kossuth County Auditor on July 25, 2011 from the Transfer Station Fund to the Landfill Post Closure Fund in the amount of \$31,439.50.

No action was taken on decision to approve a full time position for Veterans Affairs. The item will be put on the agenda August 9, 2011.

Motion by Plathe and 2nd by Besch to approve termination of Kossuth County Farm Lease. Motion carried.

Public discussion and committee reports were held followed by drainage.

Motion by Plathe and 2nd by Besch to approve nineteen applications for Exemption from Buffer Strip Ban in Drainage District Facilities. Motion carried.

On motion adjournment was taken until August 9, 2011.

Attest:	
Amber Garman	Don McGregor, Chairman
Kossuth County Auditor	Kossuth County Board of Supervisors